DUP INVOICE TE



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222 Billing: (407)389-7661

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 954749-1
 09/30/12
 September 2012
 08/27/12 - 09/30/12

Station Account Executive Sales Office Sales Region
WESH Fran Berg Eagle-Washingt National

www.wesh.com

Billing Address:

McLaughlin & Associates Attention: Accounts Payable 566 S. Route 303 Blauvelt, NY 10913 Advertiser Product Estimate Number

Mack/R/Senate MACK/S/R

Flight Dates Order # Alt Order #

 09/25/12 - 09/30/12
 954749
 07905912

 Billing Calendar Broadcast
 Billing Type Cash
 Deal #

 Special Handling

| IDB # | Advertiser Code | Product Code | MACC |

Agency Ref Advertiser Ref

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

1 WESHTh

09/30/12

6 09/30/12

09/27/12

6:27 PM M-F 6-6:30 PM

SA/SU 6-6:30 PM

No. o						to sole	Spots/	0.16 260	le is	
Line	Start Date End Da	te Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	09/25/12 09/27/1 Class of Time - Pre-e			N9:00-10:00 AM	-1-1	:30	2	\$650.00	NM	
1	Weeks: <u>Start Date</u> 09/24/12		MTWTFSS -1-1	Spots/Week 2	<u>Rate</u> \$650.00					
;			r Time Descript		Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
			The state of the s	d Michael 9-10 AM	9:00-10:00 AM		0 CMDF0911			\$650.00 NM
	2 WESHTh	09/27/12 9	:32 AM Kelly an	d Michael 9-10 AM	9:00-10:00 AM	:3	0 CMDF0911			\$650.00 NM
	09/26/12 09/28/1 Class of Time - Pre-e			2:12:00-12:30 PM	1-1	:30	2	\$350.00	NM	
1	Weeks: <u>Start Da</u> 09/24/12		MTWTFSS 1-1	Spots/Week 2	<u>Rate</u> \$350.00	4				ν.
	The state of the s		ir Time Descript	The first of the commence where the commence of the commence o	Start/End Time		h Ad-ID			Rate Type
				ON NEWS 12-12:30	12:00-12:30 PM		0 CMDF0911			\$350.00 NM
	2 WESHF	09/28/12 12	:27 PM M-F NO	ON NEWS 12-12:30	12:00-12:30 PM	:3	0 CMDF0911	11110		\$350.00 NM
	09/25/12 09/28/1 Class of Time - Pre-e		PM NEWS otice	M-F 4-5 PM	-11	:30	2	\$650.00	NM	
	Weeks: <u>Start Da</u> 09/24/12		MTWTFSS -11	Spots/Week 2	<u>Rate</u> \$650.00					
	Spots: # Ch Day	Start/End Time	Lengt	th Ad-ID			Rate Type			
1	1 WESHTu	09/25/12 4	:30 PM M-F 4-5	PM NEWS	M-F 4-5 PM	:3	0 CMDF0911			\$650.00 NM
	2 WESHF	09/28/12 4	:53 PM M-F 4-5	PM NEWS	M-F 4-5 PM	:3	0 CMDF0911			\$650.00 NM
4	09/26/12 09/26/1 Class of Time - Pre-6		PM ROT otice	5:00-6:00 PM	W	:30	1	\$850.00	NM	
	Weeks: <u>Start Da</u> 09/24/12		MTWTFSS W	Spots/Week 1	<u>Rate</u> \$850.00			A Sec.		
	Spots: # Ch Day	Air Date A	ir Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	1 WESHW	09/26/12 5	5:27 PM M-F 5-6	PM ROT	5:00-6:00 PM	:3	30 CMDF0911			\$850.00 NM
5	09/25/12 09/27/1 Class of Time - Pre-			M-F 6-6:30 PM	-1-1	:30	2	\$1,200.00	NM	
	Weeks: Start Da 09/24/12		MTWTFSS -1-1	Spots/Week 2	<u>Rate</u> \$1,200.00					
	Spots: # Ch Day	Air Date A	ir Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	2 WESHTu	09/25/12	3:23 PM M-F 6-6	3:30 PM	M-F 6-6:30 PM	:3	30 CMDF0911			\$1,200.00 NM

SA/SU 5:58-6:30 PI ----S

M-F 6-6:30 PM

:30 CMDF0911

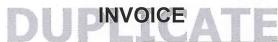
\$700.00

NM

:30

\$1,200.00 NM

Send Payment To:





WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949
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 954749-1
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 08/27/12 - 09/30/12

Advertiser	Product	Estimate Number
Mack/R/Senate	MACK/S/R	

www.wesh.com

Spots/

Line	Start Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	- Type -	
	Class of Tin	ne - Pre-emp	tible with no	otice	CAME DE LA CAMERA	11-15-16-16-16-16-16-16-16-16-16-16-16-16-16-			461		LANCE OF
	Weeks:	Start Date 09/24/12	End Date 09/30/12	MTWTFSS S	Spots/Week 1	<u>Rate</u> \$700.00					
	Spots: # Ch Day Air Date Air Time Descrip			<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type	
	1 WE	SHSu 09/ LR- Golf		42 PM SA/SU	6-6:30 PM	SA/SU 5:58-6:30) PI ::	30 CMDF0911	_		\$700.00 NM

Total Spots

10

Payment Terms 30 Days

Gross Total \$7,250.00

Agency Commission

\$1,087.50

Net Amount Due \$6,162.50